

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery & Non Stationery items for the use of GAD, Minister Peshies including Chief Minister peshies from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.9,474/- Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1113

DATED: 15.3.2011.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.6475 /OP.III/2011-1, dated 10-3-2011
3. Credit Memo. Nos.13145 Dated: 14-3-2011 from the M/s. Sankalpa Enterprises, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 9,474/- (Rupees Nine thousand Four Hundred and Seventy Four only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Towels, Napkins, Soap Boxes, Johnson Buds etc., supplied for the use of GAD, Minister Peshies including Chief Minister peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 0.0130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER